## **GST TAX INVOICE**

**Jegline Pharmacy** 

373 Invoice No: Sakar - I, Near Mani Ratnam Complex, Dated: 17-Apr-20

MG Road, Opp. Hanuman Temple, Vadodara, **GSTIN No:** 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Jinal Shah **GSTIN No:** 24OMUAT6263B1Z6

23 Pearl Paradise, CG Road, Near Law Garden

PAN No. Ahmedabad AOIIX2605M Ph No.: 6381202268 State & Code Gujarat-14

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3247	Arnica 200	100 ml	447009	21-06-2020	21-06-2022	4	166.00	664.00
2	3422	Belladonna 30	50 ml	739762	05-11-2020	05-11-2022	81	117.00	9477.00
3	4760	Arnica 200	100 ml	447009	23-12-2020	23-12-2022	70	377.00	26390.00
4	4003	Belladonna 30	50 ml	739762	05-05-2020	05-05-2022	19	121.00	2299.00
Total Qty: 174								38830.00	

Bank Details:

State Bank of India

Ac. No.: 20710763714 IFSC Code: SBIN431ED9

Terms & Conditions:

Advance Payment before Delivery.

Discount	-1941.50				
Taxable Value	36888.50				
CSGT	2213.31				
SGST	2213.31				
Grand Total	41315.12				

For Jegline Pharmacy